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Form **990-EZ**

Short Form Return of Organization Exempt From Income Tax

OMB No 1545-1150

2008Open to Public
InspectionDepartment of the Treasury
Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code
(except black lung benefit trust or private foundation)

▶ Sponsoring organizations of donor advised funds and controlling organizations as defined in section 512(b)(13) must file Form 990. All other org- anizations with gross receipts less than \$1,000,000 and total assets less than \$2,500,000 at the end of the year may use this form

▶ The organization may have to use a copy of this return to satisfy state reporting requirements

A For the 2008 calendar year, or tax year beginning 7/01, 2008, and ending 6/30, 2009

B Check if applicable: ☐ Address change, ☐ Name change, ☐ Initial return, ☐ Termination, ☐ Amended return, ☐ Application pending. Please use IRS label or print or type. See Specific Instructions.

C HUNTINGTON ARTS COUNCIL, INC.
213 MAIN STREET
HUNTINGTON, NY 11743

D Employer identification number 11-2205617

E Telephone number 631-271-8423

F Group Exemption Number

G Accounting method: ☐ Cash ☒ Accrual
Other (specify) ▶

H Check ☐ if the organization is not required to attach Schedule B (Form 990, 990-EZ, or 990-PF).

I Website: ▶ N/A

J Organization type (check only one) — ☒ 501(c) (3) (insert no.) 4947(a)(1) or 527

K Check ☐ if the organization is not a section 509(a)(3) supporting organization and its gross receipts are normally not more than \$25,000. A return is not required, but if the organization chooses to file a return, be sure to file a complete return.

L Add lines 5b, 6b, and 7b, to line 9 to determine gross receipts; if \$1,000,000 or more, file Form 990 instead of Form 990-EZ. ▶ \$ 841,055.

Part I Revenue, Expenses, and Changes in Net Assets or Fund Balances (See the instructions for Part I.)

1	Contributions, gifts, grants, and similar amounts received	1	648,010.
2	Program service revenue including government fees and contracts	2	37,800.
3	Membership dues and assessments	3	37,415.
4	Investment income	4	1,561.
5a	Gross amount from sale of assets other than inventory	5a	
5b	Less: cost or other basis and sales expenses	5b	
5c	Gain or (loss) from sale of assets other than inventory (Subtract line 5b from line 5a) (att sch)	5c	
6	Special events and activities (complete applicable parts of Schedule G). If any amount is from gaming, check here ☐		
6a	Gross revenue (not including \$ of contributions reported on line 1)	6a	34,903.
6b	Less: direct expenses other than fundraising expenses	6b	18,934.
6c	Net income or (loss) from special events and activities (Subtract line 6b from line 6a)	6c	15,969.
7a	Gross sales of inventory, less returns and allowances	7a	
7b	Less: cost of goods sold	7b	
7c	Gross profit or (loss) from sales of inventory (Subtract line 7b from line 7a)	7c	
8	Other revenue (describe ▶ SEE STATEMENT 1)	8	81,366.
9	Total revenue (add lines 1, 2, 3, 4, 5c, 6c, 7c, and 8)	9	822,121.
10	Grants and similar amounts paid (attach schedule) SEE STATEMENT 2	10	120,655.
11	Benefits paid to or for members	11	
12	Salaries, other compensation, and employee benefits	12	313,520.
13	Professional fees and other payments to independent contractors	13	7,000.
14	Occupancy, rent, utilities, and maintenance	14	
15	Printing, publications, postage, and shipping	15	110,174.
16	Other expenses (describe ▶ SEE STATEMENT 3)	16	256,630.
17	Total expenses (add lines 10 through 16)	17	807,979.
18	Excess or (deficit) for the year (Subtract line 17 from line 9)	18	14,142.
19	Net assets or fund balances at beginning of year (from line 27, column (A)) (must agree with end-of-year figure reported on prior year's return)	19	218,905.
20	Other changes in net assets or fund balances (attach explanation)	20	
21	Net assets or fund balances at end of year. Combine lines 18 through 20	21	233,047.

Part II Balance Sheets. If Total assets on line 25, column (B) are \$2,500,000 or more, file Form 990 instead of Form 990-EZ. (See the instructions for Part II.)

	(A) Beginning of year	(B) End of year
22 Cash, savings, and investments	204,621.	22 175,344.
23 Land and buildings	134,920.	23 127,530.
24 Other assets (describe ▶ SEE STATEMENT 4)	54,770.	24 60,580.
25 Total assets	394,311.	25 363,454.
26 Total liabilities (describe ▶ SEE STATEMENT 5)	175,406.	26 130,407.
27 Net assets or fund balances (line 27 of column (B) must agree with line 21)	218,905.	27 233,047.

BAA For Privacy Act and Paperwork Reduction Act Notice, see the instructions for Form 990.

Form 990-EZ (2008)

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9-9 S

ENVELOPE
POSTMARK DATE JAN 22 2010

SCANNED FEB 10 2010

Part V Other Information (Note the statement requirement in General Instruction V.)

	Yes	No
33 Did the organization engage in any activity not previously reported to the IRS? If 'Yes,' attach a detailed description of each activity		X
34 Were any changes made to the organizing or governing documents but not reported to the IRS? If 'Yes,' attach a conformed copy of the changes		X
35 If the organization had income from business activities, such as those reported on lines 2, 6a, and 7a (among others), but not reported on Form 990-T, attach a statement explaining your reason for not reporting the income on Form 990-T		
a Did the organization have unrelated business gross income of \$1,000 or more or 6033(e) notice, reporting, and proxy tax requirements?	X	
b If 'Yes,' has it filed a tax return on Form 990-T for this year?	X	
36 Was there a liquidation, dissolution, termination, or substantial contraction during the year? If 'Yes,' complete applicable parts of Schedule N		X
37a Enter amount of political expenditures, direct or indirect, as described in the instructions 37a 0.		
b Did the organization file Form 1120-POL for this year?		X
38a Did the organization borrow from, or make any loans to, any officer, director, trustee, or key employee or were any such loans made in a prior year and still unpaid at the start of the period covered by this return?		X
b If 'Yes,' complete Schedule L, Part II and enter the total amount involved 38b N/A		
39 501(c)(7) organizations. Enter:		
a Initiation fees and capital contributions included on line 9 39a N/A		
b Gross receipts, included on line 9, for public use of club facilities 39b N/A		
40a 501(c)(3) organizations. Enter amount of tax imposed on the organization during the year under: section 4911 0. ; section 4912 0. ; section 4955 0.		
b 501(c)(3) and (4) organizations. Did the organization engage in any section 4958 excess benefit transaction during the year or did it become aware of an excess benefit transaction from a prior year? If 'Yes,' complete Schedule L, Part I 40b		X
c Enter amount of tax imposed on organization managers or disqualified persons during the year under sections 4912, 4955, and 4958 0.		
d Enter amount of tax on line 40c reimbursed by the organization 0.		
e All organizations. At any time during the tax year, was the organization a party to a prohibited tax shelter transaction? If 'Yes,' complete Form 8886-T 40e		X
41 List the states with which a copy of this return is filed NY		

42a The books are in care of **FLORENCE DALLARI** Telephone no. **631-271-8423**
 Located at **213 MAIN STREET HUNTINGTON NY** ZIP + 4 **11743**

b At any time during the calendar year, did the organization have an interest in or a signature or other authority over a financial account in a foreign country (such as a bank account, securities account, or other financial account)? **42b**

If 'Yes,' enter the name of the foreign country: _____

	Yes	No
42b		X
42c		X

See the instructions for exceptions and filing requirements for **Form TD F 90-22.1, Report of a Foreign Bank and Financial Accounts.**

c At any time during the calendar year, did the organization maintain an office outside of the U.S.? **42c**

If 'Yes,' enter the name of the foreign country: _____

43 Section 4947(a)(1) nonexempt charitable trusts filing Form 990-EZ in lieu of **Form 1041** — Check here and enter the amount of tax-exempt interest received or accrued during the tax year **43** ☐ N/A

44 Did the organization maintain any donor advised funds? If 'Yes,' Form 990 must be completed instead of Form 990-EZ **44**

45 Is any related organization a controlled entity of the organization within the meaning of section 512(b)(13)? If 'Yes,' Form 990 must be completed instead of Form 990-EZ **45**

	Yes	No
44		X
45		X

Part VI Section 501(c)(3) organizations only. All section 501(c)(3) organizations must answer questions 46-49 and complete the tables for lines 50 and 51.

SEE STATEMENT 7

- 46** Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to candidates for public office? If 'Yes,' complete Schedule C, Part I
- 47** Did the organization engage in lobbying activities? If 'Yes,' complete Schedule C, Part II
- 48** Is the organization operating a school as described in section 170(b)(1)(A)(ii)? If 'Yes,' complete Schedule E
- 49a** Did the organization make any transfers to an exempt non-charitable related organization?
- b** If 'Yes,' was the related organization(s) a section 527 organization?

	Yes	No
46		X
47		X
48		X
49a		X
49b		

- 50** Complete this table for the five highest compensated employees (other than officers, directors, trustees and key employees) who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each employee paid more than \$100,000	(b) Title and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account and other allowances
NONE				
Total number of other employees paid over \$100,000				

- 51** Complete this table for the five highest compensated independent contractors who each received more than \$100,000 of compensation from the organization. If there is none, enter 'None.'

(a) Name and address of each independent contractor paid more than \$100,000	(b) Type of service	(c) Compensation
NONE		
Total number of other independent contractors receiving over \$100,000		

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete. Declaration of preparer (other than officer) is based on all information of which preparer has any knowledge.

Sign Here

Signature of officer: John O. Platt, Pres. Date: 1/21/10

Type or print name and title: _____

Paid Preparer's Use Only

Preparer's signature: Michael E. Nawrocki Date: 1/13/10 Check if self-employed: ☐ Preparer's Identifying Number (See instructions): N/A

Firm's name (or yours if self-employed), address, and ZIP + 4: NAWROCKI SMITH LLP
290 BROADHOLLOW RD STE 115E
MELVILLE, NY 11747-4801

EIN: N/A Phone no.: (631) 756-9500

May the IRS discuss this return with the preparer shown above? See instructions

☒ Yes ☐ No

BAA

Form 990-EZ (2008)

Part II Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

(Complete only if you checked the box on line 5, 7, or 8 of Part I.)

Section A. Public Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)	612,689.	165,774.	707,280.	736,299.	685,425.	2,907,467.
2 Tax revenues levied for the organization's benefit and either paid to it or expended on its behalf						0.
3 The value of services or facilities furnished to the organization by a governmental unit without charge. Do not include the value of services or facilities generally furnished to the public without charge						0.
4 Total. Add lines 1-3	612,689.	165,774.	707,280.	736,299.	685,425.	2,907,467.
5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f)						0.
6 Public support. Subtract line 5 from line 4						2,907,467.

Section B. Total Support

Calendar year (or fiscal year beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
7 Amounts from line 4	612,689.	165,774.	707,280.	736,299.	685,425.	2,907,467.
8 Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources	5,875.	10,658.	15,682.	20,154.	11,663.	64,032.
9 Net income from unrelated business activities, whether or not the business is regularly carried on						0.
10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.) SEE PART IV	71,137.	70,136.	51,005.	62,635.	71,264.	326,177.
11 Total support. Add lines 7 through 10						3,297,676.
12 Gross receipts from related activities, etc. (see instructions)					12	0.

13 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐

Section C. Computation of Public Support Percentage

14 Public support percentage for 2008 (line 6, column (f) divided by line 11, column (f))	14	88.2 %
15 Public support percentage for 2007 Schedule A, Part IV-A, line 26f	15	88.5 %

16a 33-1/3 support test – 2008. If the organization did not check the box on line 13, and the line 14 is 33-1/3 % or more, check this box and stop here. The organization qualifies as a publicly supported organization. ☒

b 33-1/3 support test – 2007. If the organization did not check a box on line 13, or 16a, and line 15 is 33-1/3% or more, check this box and stop here. The organization qualifies as a publicly supported organization. ☐

17a 10%-facts-and-circumstances test – 2008. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ☐

b 10%-facts-and-circumstances test – 2007. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the 'facts-and-circumstances' test, check this box and stop here. Explain in Part IV how the organization meets the 'facts-and-circumstances' test. The organization qualifies as a publicly supported organization. ☐

18 Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see instructions ☐

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 9 of Part I.)

Section A. Public Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
1 Gifts, grants, contributions and membership fees received. (Do not include 'unusual grants'.)						
2 Gross receipts from admissions, merchandise sold or services performed, or facilities furnished in a activity that is related to the organization's tax-exempt purpose						
3 Gross receipts from activities that are not an unrelated trade or business under section 513						
4 Tax revenues levied for the organization's benefit and either paid to or expended on its behalf						
5 The value of services or facilities furnished by a governmental unit to the organization without charge						
6 Total. Add lines 1-5						
7a Amounts included on lines 1, 2, 3 received from disqualified persons.						
b Amounts included on lines 2 and 3 received from other than disqualified persons that exceed the greater of 1% of the total of lines 9, 10c, 11, and 12 for the year or \$5,000						
c Add lines 7a and 7b						
8 Public support. (Subtract line 7c from line 6.)						

Section B. Total Support

Calendar year (or fiscal yr beginning in) ▶	(a) 2004	(b) 2005	(c) 2006	(d) 2007	(e) 2008	(f) Total
9 Amounts from line 6						
10a Gross income from interest, dividends, payments received on securities loans, rents, royalties and income from similar sources						
b Unrelated business taxable income (less section 511 taxes) from businesses acquired after June 30, 1975						
c Add lines 10a and 10b						
11 Net income from unrelated business activities not included in line 10b, whether or not the business is regularly carried on						
12 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part IV.)						
13 Total support. (add lines 9, 10c, 11, and 12.)						
14 First five years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) organization, check this box and stop here ☐						

Section C. Computation of Public Support Percentage

15 Public support percentage for 2008 (line 8, column (f) divided by line 13, column (f))	15	%
16 Public support percentage from 2007 Schedule A, Part IV-A, line 27g	16	%

Section D. Computation of Investment Income Percentage

17 Investment income percentage for 2008 (line 10c, column (f) divided by line 13, column (f))	17	%
18 Investment income percentage from 2007 Schedule A, Part IV-A, line 27h	18	%

19a 33-1/3 support tests – 2008. If the organization did not check the box on line 14, and line 15 is more than 33-1/3%, and line 17 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

b 33-1/3 support tests – 2007. If the organization did not check a box on line 14 or 19a, and line 16 is more than 33-1/3%, and line 18 is not more than 33-1/3%, check this box and **stop here.** The organization qualifies as a publicly supported organization ☐

20 Private foundation. If the organization did not check a box on line 14, 19a, or 19b, check this box and see instructions ☐

Part IV **Supplemental Information.** Complete this part to provide the explanation required by Part II, line 10; Part II, line 17a or 17b; or Part III, line 12. Provide any other additional information. (see instructions)

This image shows a full page of white paper with horizontal dashed lines, typical of primary-ruled notebook paper. The lines are evenly spaced and run across the width of the page. There are no margins, text, or other markings present.

Part II Fundraising Events. Complete if the organization answered 'Yes' to Form 990, Part IV, line 18, or reported more than \$15,000 on Form 990-EZ, line 6a. List events with gross receipts greater than \$5,000.

REVENUE		(a) Event #1 GOT TALENT (event type)	(b) Event #2 SUMMER ARTS (event type)	(c) Other Events 1 (total number)	(d) Total Events (Add col. (a) through col. (c))
	1 Gross receipts	17,780.	8,939.	8,184.	34,903.
	2 Less: Charitable contributions				
	3 Gross revenue (line 1 minus line 2)	17,780.	8,939.	8,184.	34,903.
DIRECT EXPENSES	4 Cash prizes				
	5 Non-cash prizes				
	6 Rent/facility costs				
	7 Other direct expenses	10,330.	7,119.	1,485.	18,934.
	8 Direct expense summary. Add lines 4- through 7 in column (d).				18,934.
	9 Net income summary. Combine lines 3 and 8 in column (d)				15,969.

Part III Gaming. Complete if the organization answered 'Yes' to Form 990, Part IV, line 19, or reported more than \$15,000 on Form 990-EZ, line 6a.

REVENUE		(a) Bingo	(b) Pull tabs/Instant bingo/progressive bingo	(c) Other gaming	(d) Total gaming (Add col. (a) through col. (c))
DIRECT EXPENSES	1 Gross revenue				
	2 Cash prizes				
	3 Non-cash prizes				
	4 Rent/facility costs				
	5 Other direct expenses				
	6 Volunteer labor	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	☐ Yes _____ % ☐ No	
	7 Direct expense summary. Add lines 2 through 5 in column (d)				
	8 Net gaming income summary. Combine lines 1 and 7 in column (d)				

9 Enter the state(s) in which the organization operates gaming activities: _____

a Is the organization licensed to operate gaming activities in each of these states?

b If 'No,' Explain:

YES NO

9a

10a Were any of the organization's gaming licenses revoked, suspended or terminated during the tax year?

b If 'Yes,' Explain:

10a

11 Does the organization operate gaming activities with nonmembers?

11

12 Is the organization a grantor, beneficiary or trustee of a trust or a member of a partnership or other entity formed to administer charitable gaming?

12

13 Indicate the percentage of gaming activity operated in:**a** The organization's facility**13a** %**b** An outside facility**13b** %**14** Provide the name and address of the person who prepares the organization's gaming/special events books and records:

Name: ▶ _____

Address: ▶ _____

15a Does the organization have a contact with a third party from whom the organization receives gaming revenue?**15a****b** If 'Yes,' enter the amount of gaming revenue received by the organization \$ _____ and the amount of gaming revenue retained by the third party \$ _____.**c** If 'Yes,' enter name and address:

Name: ▶ _____

Address: ▶ _____

16 Gaming manager information

Name: ▶ _____

Gaming manager compensation ▶ \$ _____

Description of services provided: ▶ _____

☐ Director/officer☐ Employee☐ Independent contractor**17** Mandatory distributions**a** Is the organization required under state law to make charitable distributions from the gaming proceeds to retain the state gaming license? . . .**17a****b** Enter the amount of distributions required under state law distributed to other exempt organizations or spent in the organization's own exempt activities during the tax year: ▶ \$ _____

HUNTINGTON ARTS COUNCIL, INC.

11-2205617

STATEMENT 1
FORM 990-EZ, PART I, LINE 8
OTHER REVENUE

RENTAL INCOME	\$	10,102.
ADVERTISING		43,561.
SPECIAL PROJECTS		27,703.
TOTAL	\$	<u>81,366.</u>

STATEMENT 2
FORM 990-EZ, PART I, LINE 10
GRANTS AND SIMILAR AMOUNTS PAID

DONEE'S NAME:	YOUTH ENRICHMENT SERVICES	
CASH AMOUNT GIVEN:		\$ 2,288.
DONEE'S NAME:	WYANDANCH PUBLIC LIBRARY	
CASH AMOUNT GIVEN:		\$ 1,000.
DONEE'S NAME:	WALT WHITMAN BIRTHPLACE	
CASH AMOUNT GIVEN:		\$ 2,250.
DONEE'S NAME:	TEATRO EXPERIMENTAL	
CASH AMOUNT GIVEN:		\$ 3,400.
DONEE'S NAME:	SUMMER SHOWCASE CONCERT	
CASH AMOUNT GIVEN:		\$ 1,000.
DONEE'S NAME:	THE SETAUKET NEIGHBORHOOD	
CASH AMOUNT GIVEN:		\$ 734.
DONEE'S NAME:	SUFFOLK CTY SENIOR CENTER	
CASH AMOUNT GIVEN:		\$ 800.
DONEE'S NAME:	SUFFOLK COMMUNITY COLLEGE	
CASH AMOUNT GIVEN:		\$ 2,250.
DONEE'S NAME:	ST. MARKS EPISCOPAL CHURCH	
CASH AMOUNT GIVEN:		\$ 1,250.
DONEE'S NAME:	SPLASHES OF HOPE	
CASH AMOUNT GIVEN:		\$ 2,500.
DONEE'S NAME:	SO. SHORE RESTORATION GROUP	
CASH AMOUNT GIVEN:		\$ 2,800.
DONEE'S NAME:	SAYVILLE PUBLIC LIBRARY	
CASH AMOUNT GIVEN:		\$ 750.
DONEE'S NAME:	SO. COUNTRY CONCERTS	
CASH AMOUNT GIVEN:		\$ 1,050.
DONEE'S NAME:	SOUND SYMPHONY	
CASH AMOUNT GIVEN:		\$ 2,550.

HUNTINGTON ARTS COUNCIL, INC.

11-2205617

STATEMENT 2 (CONTINUED)
FORM 990-EZ, PART I, LINE 10
GRANTS AND SIMILAR AMOUNTS PAID

DONEE'S NAME:	SOL Y SOMBRA SPANISH DANCE		
CASH AMOUNT GIVEN:		\$	2,500.
DONEE'S NAME:	SOUTH HUNTINGTON PUBLIC LIBRARY		
CASH AMOUNT GIVEN:		\$	2,519.
DONEE'S NAME:	SHINNECOCK NATION CULTURAL		
CASH AMOUNT GIVEN:		\$	1,200.
DONEE'S NAME:	PRONTO OF L.I.		
CASH AMOUNT GIVEN:		\$	1,000.
DONEE'S NAME:	SENIOR CITZENS POP		
CASH AMOUNT GIVEN:		\$	1,200.
DONEE'S NAME:	SAG HARBOR WHALING AND HISTORY		
CASH AMOUNT GIVEN:		\$	500.
DONEE'S NAME:	NORTHPORT CHORALE		
CASH AMOUNT GIVEN:		\$	750.
DONEE'S NAME:	PORT JEFFERSON LIBRARY		
CASH AMOUNT GIVEN:		\$	1,300.
DONEE'S NAME:	NORTHPORT ARTS COALITION		
CASH AMOUNT GIVEN:		\$	2,500.
DONEE'S NAME:	NORTH SHORE PRO MUSICA		
CASH AMOUNT GIVEN:		\$	750.
DONEE'S NAME:	MONTAUK LIBRARY		
CASH AMOUNT GIVEN:		\$	1,750.
DONEE'S NAME:	NORTHPORT COMMUNITY ORCHESTRA		
CASH AMOUNT GIVEN:		\$	1,000.
DONEE'S NAME:	LI TRADITIONAL MUSIC		
CASH AMOUNT GIVEN:		\$	1,200.
DONEE'S NAME:	LI SYMPHONIC CHORAL		
CASH AMOUNT GIVEN:		\$	2,050.
DONEE'S NAME:	LI BRASS GUILD		
CASH AMOUNT GIVEN:		\$	1,350.
DONEE'S NAME:	MILLER PLACE HISTORICAL SOCIETY		
CASH AMOUNT GIVEN:		\$	750.
DONEE'S NAME:	HUNTINGTON YOUTH BUREAU		
CASH AMOUNT GIVEN:		\$	3,040.

HUNTINGTON ARTS COUNCIL, INC.

11-2205617

STATEMENT 2 (CONTINUED)
FORM 990-EZ, PART I, LINE 10
GRANTS AND SIMILAR AMOUNTS PAID

DONEE'S NAME:	HUNTINGTON HISTORICAL SOCIETY	
CASH AMOUNT GIVEN:		\$ 500.
DONEE'S NAME:	HUNTINGTON CHORAL SOCIETY	
CASH AMOUNT GIVEN:		\$ 2,000.
DONEE'S NAME:	LI STRING QUARTET	
CASH AMOUNT GIVEN:		\$ 1,750.
DONEE'S NAME:	GOAT ON A BOAT INC.	
CASH AMOUNT GIVEN:		\$ 2,500.
DONEE'S NAME:	FRIENDS OF RIVERHEAD LIBRARY	
CASH AMOUNT GIVEN:		\$ 1,000.
DONEE'S NAME:	LI MASTERWORKS CHORUS	
CASH AMOUNT GIVEN:		\$ 1,000.
DONEE'S NAME:	BELLPORT AREA COMMUNITY	
CASH AMOUNT GIVEN:		\$ 2,050.
DONEE'S NAME:	AIRMID THEATRE CO.	
CASH AMOUNT GIVEN:		\$ 6,300.
DONEE'S NAME:	LI SEAPORT & ECO CENTER	
CASH AMOUNT GIVEN:		\$ 3,000.
DONEE'S NAME:	LITTLE PEOPLE'S THEATRE	
CASH AMOUNT GIVEN:		\$ 1,250.
DONEE'S NAME:	HUNTINGTON BALLET THEATRE	
CASH AMOUNT GIVEN:		\$ 2,500.
DONEE'S NAME:	FRIENDS OF SOUTHAMPTON CULTURE	
CASH AMOUNT GIVEN:		\$ 2,250.
DONEE'S NAME:	EAST HAMPTON HISTORICAL	
CASH AMOUNT GIVEN:		\$ 1,500.
DONEE'S NAME:	CUSTER INSTITUTE	
CASH AMOUNT GIVEN:		\$ 1,182.
DONEE'S NAME:	BROOKHAVEN ARTS AND HUMANITY	
CASH AMOUNT GIVEN:		\$ 1,500.
DONEE'S NAME:	BRIDGEHAMPTON CHILD CARE	
CASH AMOUNT GIVEN:		\$ 2,400.
DONEE'S NAME:	SOUTHAMPTON CULTURAL CENTER	
CASH AMOUNT GIVEN:		\$ 3,000.

HUNTINGTON ARTS COUNCIL, INC.

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STATEMENT 2 (CONTINUED)
FORM 990-EZ, PART I, LINE 10
GRANTS AND SIMILAR AMOUNTS PAID

DONEE'S NAME:	BABYLON CHORALE INC.		
CASH AMOUNT GIVEN:		\$	1,000.
DONEE'S NAME:	ASSOCIATION FOR THE RESOURCE CO		
CASH AMOUNT GIVEN:		\$	3,000.
DONEE'S NAME:	RIDOTTO ARTS		
CASH AMOUNT GIVEN:		\$	2,337.
DONEE'S NAME:	NORTH SEA POETRY		
CASH AMOUNT GIVEN:		\$	1,500.
DONEE'S NAME:	NORTH FORK COMMUNITY THEATRE		
CASH AMOUNT GIVEN:		\$	2,500.
DONEE'S NAME:	LI TRADITIONS		
CASH AMOUNT GIVEN:		\$	1,500.
DONEE'S NAME:	GREAT PT. JEFFERSON-NORTH		
CASH AMOUNT GIVEN:		\$	2,500.
DONEE'S NAME:	FIVE TOWNS COLLEGE		
CASH AMOUNT GIVEN:		\$	1,000.
DONEE'S NAME:	CODANCECO INC.		
CASH AMOUNT GIVEN:		\$	3,000.
DONEE'S NAME:	BAY AREA FRIENDS OF FINE ARTS		
CASH AMOUNT GIVEN:		\$	2,000.
DONEE'S NAME:	ARENA PLAYERS REPERTORY		
CASH AMOUNT GIVEN:		\$	3,000.
DONEE'S NAME:	CYNTHIA PARRY		
CASH AMOUNT GIVEN:		\$	2,000.
DONEE'S NAME:	JULIANA KIRK		
CASH AMOUNT GIVEN:		\$	1,808.
DONEE'S NAME:	GREATER NASSAU CHAPTER		
CASH AMOUNT GIVEN:		\$	2,400.
DONEE'S NAME:	VARIOUS		
CASH AMOUNT GIVEN:		\$	5,447.

STATEMENT 3
FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES

ARTS IN EDUCATION	\$	28,279.
CONFERENCES, CONVENTIONS, AND MEETINGS		1,260.
DEPRECIATION		9,338.
DUES & SUBSCRIPTIONS		342.

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STATEMENT 3 (CONTINUED)
FORM 990-EZ, PART I, LINE 16
OTHER EXPENSES

INSURANCE	\$	13,248.
MISCELLANEOUS		1,191.
OFFICE EXPENSES		12,660.
OUTSIDE SERVICES		10,473.
SECURITY		248.
SPECIAL PROJECTS		8,480.
SUMMER ARTS		154,935.
TRAVEL		1,372.
UTILITIES		14,804.
TOTAL	\$	256,630.

STATEMENT 4
FORM 990-EZ, PART II, LINE 24
OTHER ASSETS

	<u>BEGINNING</u>	<u>ENDING</u>
ACCOUNTS RECEIVABLE	\$ 14,174.	\$ 43,664.
FURNITURE AND FIXTURES	5,624.	3,676.
PREPAID EXPENSES AND DEFERRED CHARGES	34,972.	13,240.
TOTAL	\$ 54,770.	\$ 60,580.

STATEMENT 5
FORM 990-EZ, PART II, LINE 26
TOTAL LIABILITIES

	<u>BEGINNING</u>	<u>ENDING</u>
ACCOUNTS PAYABLE AND ACCRUED EXPENSES	\$ 38,056.	\$ 17,907.
DEFERRED REVENUE	137,350.	112,500.
TOTAL	\$ 175,406.	\$ 130,407.

STATEMENT 6
FORM 990-EZ, PART IV
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

<u>NAME AND ADDRESS</u>	<u>TITLE AND AVERAGE HOURS PER WEEK DEVOTED</u>	<u>COMPEN- SATION</u>	<u>CONTRI- BUTION TO EBP & DC</u>	<u>EXPENSE ACCOUNT/ OTHER</u>
MARK CARPENTIERI 14 FROST POND ROAD GREENLAWN, NY 11740	CO-PRESIDENT 5.00	\$ 0.	\$ 0.	0.
JOHN PLATT 20 SALEM WAY GLEN HEAD, NY 11545	CO-PRESIDENT 5.00	0.	0.	0.

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STATEMENT 6 (CONTINUED)
FORM 990-EZ, PART IV
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
WILLIAM H. FROHLICH 69 BROWN BLVD WHEATLEY HEIGHTS, NY 11798	VICE PRESIDENT 5.00	\$ 0.	\$ 0.	\$ 0.
KATE SMITH 34 HUNTINGTON BAY ROAD HUNTINGTON, NY 11743	VICE PRESIDENT 5.00	0.	0.	0.
ANDREA J. MAIRE 19 PLOVER LANE HUNTINGTON, NY 11743	SECRETARY 5.00	0.	0.	0.
GERALD MOSS 93 NORWOOD AVE NORTHPORT, NY 11768	TREASURER 5.00	0.	0.	0.
KENNETH H. BAER 8 MELISSA COURT DIX HILLS, NY 11746	BOARD MEMBER 5.00	0.	0.	0.
PATTY BERWALD 15 PARK CIRCLE, SUITE 101 CENTERPORT, NY 11721	BOARD MEMBER 5.00	0.	0.	0.
SANDI BLOOMBERG 16 BRAMBLE LANE MELVILLE, NY 11747	BOARD MEMBER 5.00	0.	0.	0.
WILLIAM F. BONESSO 87 CLAY PITTS ROAD GREENLAWN, NY 11740	BOARD MEMBER 5.00	0.	0.	0.
VICTORIA CARLIN 1 VIEW PLACE HUNTINGTON, NY 11743	BOARD MEMBER 5.00	0.	0.	0.
DONNA DRAKE-DUNNINGER 15 ELDERWOOD LANE MELVILLE, NY 11747	BOARD MEMBER 5.00	0.	0.	0.
BOB FONTI 40 SPRING HILL ROAD COLD SPRING HARBOR, NY 11724	BOARD MEMBER 5.00	0.	0.	0.
THOMAS D. GLASCOCK 330 OLD COUNTRY ROAD SUITE 301 MINEOLA, NY 11501	BOARD MEMBER 5.00	0.	0.	0.

HUNTINGTON ARTS COUNCIL, INC.

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STATEMENT 6 (CONTINUED)
FORM 990-EZ, PART IV
LIST OF OFFICERS, DIRECTORS, TRUSTEES, AND KEY EMPLOYEES

NAME AND ADDRESS	TITLE AND AVERAGE HOURS PER WEEK DEVOTED	COMPEN- SATION	CONTRI- BUTION TO EBP & DC	EXPENSE ACCOUNT/ OTHER
SUSAN L. MILLER 8 FOLLY FIELD CT COLD SPRING HARBOR, NY 11724	BOARD MEMBER 5.00	\$ 0.	\$ 0.	\$ 0.
VITA SCATURRO 20 DORCHESTER STREET HUNTINGTON STATION, NY 11746	BOARD MEMBER 5.00	0.	0.	0.
BILL SEGAL 61 SPRING ROAD HUNTINGTON, NY 11743	BOARD MEMBER 5.00	0.	0.	0.
PAT ZERBO 65 GOOSE HILL ROAD COLD SPRING HARBOR, NY 11724	BOARD MEMBER 5.00	0.	0.	0.
DR. DAVID VANDERGOOT 3 CLARALON CT GREENLAWN, NY 11740	PAST PRESIDENT 5.00	0.	0.	0.
LOU VACCARELLI 7 CARAVAN DRIVE EAST NORTHPORT, NY 11731	PAST PRESIDENT 5.00	0.	0.	0.
DAVID PENNETTA 36 GIBSON AVENUE HUNTINGTON, NY 11743	ADVISORY CHAIR 5.00	0.	0.	0.
WILLIAM GRABOWSKI 96 WHITSON ROAD HUNTINGTON STATION, NY 11746	ART-TRIUM CURAT 5.00	0.	0.	0.
DIANA CHERRYHOLMES 213 MAIN STREET HUNTINGTON, NY 11743	EXECUTIVE DIREC 40.00	70,190.	0.	0.
FLORENCE DALLARI 213 MAIN STREET HUNTINGTON, NY 11743	ASST. DIRECTOR 40.00	54,855.	0.	0.
	TOTAL	\$ 125,045.	\$ 0.	\$ 0.

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FEDERAL STATEMENTS

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STATEMENT 7

FORM 990-EZ, PART VI

REGARDING TRANSFERS ASSOCIATED WITH PERSONAL BENEFIT CONTRACTS

(A) DID THE ORGANIZATION, DURING THE YEAR, RECEIVE ANY FUNDS, DIRECTLY OR
INDIRECTLY, TO PAY PREMIUMS ON A PERSONAL BENEFIT CONTRACT?

NO

(B) DID THE ORGANIZATION, DURING THE YEAR, PAY PREMIUMS, DIRECTLY OR
INDIRECTLY, ON A PERSONAL BENEFIT CONTRACT?

NO

PART II, LINE 10 - OTHER INCOME

NATURE AND SOURCE	2008	2007	2006	2005	2004
ADVERTISING	43,561.	40,579.	18,095.	50,893.	54,141.
SPECIAL PROJECTS	27,703.	22,056.	32,910.	19,243.	16,996.
TOTAL	<u>\$ 71,264.</u>	<u>\$ 62,635.</u>	<u>\$ 51,005.</u>	<u>\$ 70,136.</u>	<u>\$ 71,137.</u>